

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN FRANCISCO BAY REGION

ORDER NO. 83-50

WASTE DISCHARGE REQUIREMENTS FOR:

MOUNTAIN HOME INN, LTD.  
NORTH AMERICAN COUNTRY INNS, INC.,  
MARIN COUNTY

The California Regional Water Quality Control Board, San Francisco Bay Region (hereinafter Board) finds that:

1. Mountain Home Inn, Ltd. (owners) and North American Country Inns, Inc. operators (hereinafter collectively known as Discharger) submitted a Report of Waste Discharge dated August 29, 1983 and additional supplementary information dated September 15 and September 19, 1983 for the discharge of domestic waste from a proposed hotel and restaurant located at 810 Panoramic Highway, Mill Valley, Marin County.
2. The Discharger propose to dispose of a maximum of 975 gallons per day of sanitary waste from the 10 unit hotel and restaurant into a septic tank and leaching field. The leachfield is designed in conformance with the Board's Minimum Guidelines For The Control Of Individual Wastewater Treatment and Disposal Systems, dated April 1979. The leachfield will be sand-gravel fill soil absorption system on sloping ground.
3. The Board adopted a revised Water Quality Control Plan (Basin Plan) for the San Francisco Bay Region on July 21, 1982. The Basin Plan prohibits the discharge of raw sewage or any waste failing to meet waste discharge requirements to any waters of the Basin.
4. The County of Marin determined on the basis of an Initial Study that the project, as described, will have no significant effect on the environment, and therefore adopted a Negative Declaration regarding this project dated August 23, 1982 in accordance with the California Environmental Quality Act (Public Resources Code Section 2100 et. seq.).
5. The Board has notified the discharger and interested agencies and persons of its intent to prescribe waste discharge requirements for the discharge and has provided them with the opportunity for a public hearing and an opportunity to submit their written views and recommendations.
6. The Board, in a public meeting, heard and considered all comments pertaining to the discharge.

IT IS HEREBY ORDERED that Mountain Home Inn, Ltd. and North American Country Inns, Inc., in order to meet the provisions contained in Division 7 of the California Water Code and regulations adopted thereunder, shall comply with the following:

A. Discharge Specifications

1. The treatment or disposal of waste shall not create a nuisance as defined in Section 13050(m) of the California Water Code.
2. The disposal of waste shall not cause degradation of ground or surface water suitable for domestic water supply or cause an increase in any quality parameter that would impair beneficial uses of said waters.
3. The wastewater shall not surface in the disposal field.

B. Prohibitions

1. The volume of waste discharged to the sand-gravel soil absorption leachfield shall not exceed 975 gallons per day.
2. The discharge of waste other than household wastes is prohibited.

C. Provisions

1. All necessary new waste handling facilities shall be constructed and operational before the discharge of waste commences.
2. The discharger shall file with the Regional Board a report of waste discharge at least 120 days before making any material change or proposed change in the character, location or volume of the discharge.
3. The discharger shall permit the Board or its authorized representative in accordance with California Water Code Section 13267(c):
  - a. Entry upon premises in which an effluent source is located or in which any required records are kept;
  - b. Access to copy any records required to be kept under terms and conditions of this Order;
  - c. Inspection of monitoring equipment or records; and
  - d. Sampling of any discharge.
4. The discharger shall maintain in good working order and operate as efficiently as possible any facility or control system installed by the discharger to achieve compliance with the waste discharge requirements.

5. After notice and opportunity for a hearing, this Order may be terminated or modified for cause, including, but not limited to:
  - (a) Violation of any term or condition contained in this Order;
  - (b) Obtaining this Order by misrepresentation, or failure to disclose fully all relevant facts;
  - (c) A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
6. The discharger shall comply with the self-monitoring program as adopted by this Board and as may be amended by the Executive Officer.
7. This Board will review this Order periodically and may revise the requirements when necessary.

I, Fred H. Dierker, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an order adopted by the California Regional Water Quality Control Board, San Francisco Bay Region, on November 16, 1983.

FRED H. DIERKER  
Executive Officer

Attachment:  
Self-Monitoring Program

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN FRANCISCO BAY REGION

FINAL  
SELF-MONITORING PROGRAM  
FOR

Mountain Home Inn, Ltd.

North American Country Inns, Inc.,

Marin County

ORDER NO. 83-50

CONSISTS OF

PART A

## PART A

### I. GENERAL

Reporting responsibilities of waste dischargers are specified in Sections 13225(a), 13267(b), 13268, 13383 and 13387(b) of the California Water Code and this Regional Board's Resolution No. 73-16.

The principal purposes of a monitoring program by a waste discharger, also referred to as a self-monitoring program, are:

1. To document compliance with waste discharge requirements and prohibitions established by the Regional Board.
2. To facilitate self-policing by the waste discharger in the prevention and abatement of pollution arising from waste discharge.

### II. DESCRIPTION OF SAMPLING STATIONS AND SCHEDULE OF SAMPLING, ANALYSES AND OBSERVATIONS

#### A. Influent

1. Monthly, determine the average daily flow, in gallons per day, of wastewater disposed in the leachfield.

#### B. Disposal Field

1. Weekly, observe the disposal field and its perimeter for the presence of surfacing wastewater, or waters draining below field.
2. If surfacing is observed or if water is observed draining from the field, the discharger shall grab sample weekly for total coliform bacteria, fecal coliform bacteria, fecal streptococci, MBAS, and total dissolved solids. A report of this observation and results of testing shall immediately be made to the Marin County Health Dept. and the Regional Board.
3. The discharger shall observe the leachfield for odors on a weekly basis.

### III. REPORTS TO BE FILED WITH THE REGIONAL BOARD

#### 1. Violations of Requirements:

In the event the discharger is unable to comply with the conditions of the waste discharge requirements and prohibitions due to:

- (a) maintenance work, power failures, or breakdown of waste treatment equipment, or

(b) accidents caused by human error or negligence or,

(c) other causes such as acts of nature,

the discharger shall notify the Regional Board office by telephone at (415) 464-1255 as soon as he or his agents have knowledge of the incident and confirm this notification in writing within two weeks of the telephone notification. The written report shall include pertinent information explaining reasons for the non-compliance and shall indicate what steps were taken to prevent the problem from recurring.

2. Bypass Reports:

Bypass reporting shall be an integral part of regular monitoring program reporting and a report on bypassing of untreated waste or bypassing of any ponded water shall be made which will include cause, time and date, duration and estimated volume of waste bypassed, method used in estimating volume, and persons (including Marin County Health) notified, for planned and/or unplanned bypasses. Notification to the Regional Board shall be made immediately by phone, followed by written correspondence within 15 days if a bypass occurs.

The discharger shall file a written technical report at least 15 days prior to advertising for bid on any construction project which would cause or aggravate the discharge of waste in violation of requirements; said report shall describe the nature, costs, and scheduling of all action necessary to preclude such discharge.

3. Self-Monitoring Reports

Written reports shall be filed regularly for each calendar quarter and submitted by the fifteenth day of the following month. The reports shall be comprised of the following:

a. Letter of Transmittal:

A letter transmitting self-monitoring reports should accompany each report. Such a letter shall include a discussion of requirement violations found during the past months and actions taken or planned for correcting violations, such as operation modifications and/or facilities expansion. If the discharger has previously submitted a detailed time schedule for correcting requirement violations, a reference to the correspondence transmitting such schedule will be satisfactory. Monitoring reports and the letter transmitting reports shall be signed by the facility owner or manager. The letter shall contain a statement by the official, under penalty of perjury, that to the best of the signer's knowledge the report is true and correct.

b. Data Results

All results observed or analyzed in IIA-B, including dates and times of sampling and/or observations.

c. Map:

A map shall accompany the report showing sampling and observation station locations.

I, Fred H. Dierker, Executive Officer, hereby certify that the foregoing Self-Monitoring Program:

1. Has been developed in accordance with the procedure set forth in this Regional Board's Resolution No. 73-16 in order to obtain data and document compliance with waste discharge requirements established in Regional Board Order No. 83-50.
2. Is effective on the date shown below.
3. May be reviewed at any time subsequent to the effective date upon written notice from the Executive Officer or request from the discharger, and revisions will be ordered by the Executive Officer.

FRED H. DIERKER  
Executive Officer

Effective Date \_\_\_\_\_